## **EXHIBIT B**

alp_132r: Matter Detail	tail	KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND COMFIDENTIAL*	. FRANKEL LLP IDENTIAL*		PAGE	m
FUN Date & Time: 01/23/2010 Matter No: 056772-00001 Client Name : W.R. GRACE & Matter Name : CASE ADMINIS' Matter Opened : 07/27/2001	FUD Date & Time: 01/23/2014 10:36:24  Matter No: 056772-00001  Client Name : W.R. GRACE & CO. BOUITY COMMITTEE  Matter Name : CASE ADMINISTRATION  Matter Opened : 07/27/2001	O aa v	Orig Prtnr : CRED, RGTS - C Bill Prtnr : BENTLEY PHILIP Supv Prtnr : MAYER THOMAS MC	: CRED, RGIS - 06975 : BENTLEY PHILIP - 02495 : MAYER THOMAS MOERS - 03976	Proforma Number: 5445 Bill Frequency: M Status : ACTIVE	5445341 VE
Special Billing Instructions: reduce	tele.	1.00/photo, 0.10/w/o manu. services				
	(	PRE-BILLING SUMMARY REPORT	EPORT		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
1	UNBILLED TIME FROM: UNBILLED DISB FROM:	12/03/2013	TO: 12/31/2013	· · · · · · · · · · · · · · · · · · ·		1
5 5 5 7 8 5 5 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	RES	COSTS			1
	GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN:	00.0	1	122.40		
	PREMIUM: ON ACCOUNT BILLED:		9 (4)			
DEDUCT	DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: THEN DATE:		10,00	5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -		
CLOSE	CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION:	YES OR NO	16/31	16/31/2013		
BII	BILLING PARTNER APPROVAL: BILLING COMMENTS:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (E	lecessary for write o	(necessary for write downs over \$2,000.00)	
		ACCOUNTS RECEIVABLE		UNAPPLIED CASH		
	FEES: DISBURSEMENTS:		. SHOTACAG CATATANACINI			
	FEE RETAINER: DISB RETAINER:	00.0	PAID FEE RETAINER: PAID DISB RETAINER:	00.0		
	TOTAL OUTSTANDING:	122.40	TOTAL AVAILABLE FUNDS: TRUST BALANCE:	000.0		
		BILLING HISTORY	HISTORY			
	DATE OF LAST BILL: LAST BILL NUMBER:	12/10/13 63/322 ACTUAL ON 100011	LAST PAYMENT FEES BILLED TO	01/23/14 375,930.00		
	LAST BILL THRU DATE:	ON ACCOONT TOTAL 11/30/13 FEES		0.00 375,930.00 86,047.00		
FOR ACCTG USE ONLY:	::	Write Down/Up Reason Cod	2	70.040/17		
	<ol> <li>Exceeded Fixed Fee</li> <li>Late Time &amp; Costs Posted</li> <li>Pre-arranged Discount</li> </ol>	(4) Excessive Legal Time (5) Business Development (6) Summer Associate	(7) Fixed Fee (8) Premium (9) Rounding	(10) Clie	(10) Client Arrangement	
BILL NUMBER:	DATE OF BILL:	3ILL: Processed by:	FF	FRC:	CRC:	

פוֹף Matter Detail אַנבּים Matter Detail	KRAME	KRAMER LEVIN NAFTALIS & FRANKEL LLP	S & FRANKEL LLP				õ.	PAGE 2
Run Date & Time: 01/23/2014 10:36:24	i.	KIVINGGOD AND CO	ONFIDENTAL.					
Matter No: 056772-00001 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CASE ADMINISTRATION Matter Opened : 07/27/2001			Orig Prtnr : C Bill Prtnr : S Supv Prtnr : N	CRED, RGTS - 36975 BENILEY PHILIP - 02495 MAYER THOMAS MOERS - 03976	- 06975 JIP - 02495 MOERS - 03976	<u>r.</u>	Proforma Number: Bill Erequency: M Status : Ad	: 5445341 : M : ACTIVE
BILLED COSTS SUMMARY Description	st.	Total Unbilled Latest Entry	!					
0841 RESEARCH SERVICES 12, 0972 DOCUMENT RETRIEVAL FEES 12,	12/03/13 12 12/31/13 12	 12/03/13 12/31/13	14.00					
Total			122.40					
UNBILLED COSTS DETAIL Description/Code	Employee	w :	Date	Amount	Index#	Batch No	Batch Date	
RESEARCH SERVICES 0841 RESEARCH SERVICES	NG, EN		12/03/13	14.00	10049316	1491572	12/11/13	
wk grace outstalloang shafes for A NAUP	0841 RES	0841 RESEARCH SERVICES Total	Total :	14.00				
DOCUMENT RETRIEVAL FEES 0972 DOCUMENT RETRIEVAL F DOCUMENT RETRIEVAL F	PISZARELLO, PIZZARELLO, PIZZARELLO, 0972 DOCUMENI	C C C RETRIEVAL	12/31/13 12/31/13 12/31/13 F Total :	13.90 83.40 11.10 108.40	10065790 10065791 10065792	1504848 1504848 1504848	01/10/14 01/10/14 01/10/14	
Costs Total :				122.40				

alp_132r: Matter Detail		KRAMER LEVIN NAFTALIS & FRANKER ELP	PAGE 3
Run Date & Time: 0:/23/2014 10:36:24	5:24	*PHIVILEGED AND CONFIDENTIAL*	
Matter No: 056772-00001 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CASE ADMINISTRATION	VIIY COMMITTEE	Orig Prtnr : CRED. RGTS - 06975 Prof Bill Prtnr : BENTLEY PHILIP - 02495 Bil Supv Prtnr : NAYER THOMAS MOERS - 03976	Proforma Number: 5445341 Bill Frequency: M
Matter Opened : 07/27/2001			Status : ACTIVE
BILLING INSTRUCTIONS Code Description Amount	E 0	UNBILLED COSTS SUMMARY Bill W/o/W/u Transfer To Clnt/Mtr Carry Forward	
0841 RESEARCH SERVICES	14.00		
0972 DOCUMENT RETRIEVAL PEES	108.40		
Costs Total :	122.40		

alp_132x: Matter Detail	ail	KRAMER LEVIN NAFTALIS & FRANKEL LLP	FRANKEL LLP		PAGE	p),
Run Date & Time: 01/	& Time: 01/23/2014 10:36:24	*PRIVILEGED AND CONFIDENTIAL*	DENTIAL*			
Matter No: 056772-00007 Client Name : W.R. GRACE & Matter Name : REORGANIZATI Matter Opened : 07/27/2001	Matter No: 056772-00007 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : REORGANIZATION PLAN Matter Opened : 07/27/2001	Or Bi	Orig Prtnr : CRED, RGTS - C Bill Prtnr : BENTLEY PHILLP Supv Prtnr : MAYER THOMAS MG	CRED. RGTS - 06975 BENTLEY PHILIP - 02495 MAYER THOWAS WOERS - 03976	Proforma Number: Bill Frequency: M Status : ACT	5445341 M ACTIVE
Special Billing Instructions	ructions:					
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	UNBILLED TIME FROM: UNBILLED DISB FROM:	11/20/2013	TO: 11/20/2013			; ; ;
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J	GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN:	0.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8.94		
DEDUCTE	PREMIUM: ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER:					
CLOSE	AMOUNT BILLED: THRU DATE: CLOSE MATTER/FINAL BILLING? EXPECTED DAME OF COLLECTION.	YES OR NO	11/2	11/20/2013		
LIIB	BILLING PARTNER APPROVAL:					
	BILLING COMMENTS:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (	necessary for write	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)	
					7 8/4	
		유				t 1 1
	FEES:					
	DISBORSEMENTS: FEE RETAINER:	8.94 U	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER:	0.00		
	DISB RETAINER: TOTAL OUTSTANDING:			0.00		
		BILLING HISTORY	TRUST BALANCE: [ISTORY			
	DATE OF LAST BILL: LAST BILL NUMBER:	12/10/13 637322 ACTUAL	LAST PAYMENT FEES BILLED TO	01/23/14 1,430,006.50		
	LAST BILL THRU DATE:	ON ACCOUNT TOTAL 11/30/13 FRES	FEES BILLED TO DATE: FEES BILLED TO DATE: WRITTEN OFF TO DATE:	0.00 1,430,006.50 539.50		
FOR ACCTG USE ONLY:		딤	WRITIEN OFF TO	2,162.00		
	<ul><li>(1) Exceeded Fixed Fee</li><li>(2) Late Time &amp; Costs Posted</li><li>(3) Pre-arranged Discount</li></ul>	(4) Excessive Legal Time (5) Business Development (6) Summer Associate	(7) Fixed Fee (8) Premium (9) Rounding	(10) Clies	(10) Client Arrangement	
BILL NUMBER:	DATE OF BILL:	.LL:Processed by:	ja j	PRC:	CRC:	

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Run Date & Time: 01/23/2014 10:36:24									
Matter No: 056772-00007 Client Name : W.R. GRACS & CO. EQUITY COMMITTEE Master Name : DEODGRANTSARTON DIAM	ea ea		Orig Prinr : Bill Prinr :	Orig Prtnr : CRED, RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495	- 06975 JIP - 02495	Ω <b>i</b>	Proforma Number: Bill Frequency:	5445341 M	<b>4</b> 1.
Factor Manne : REONSANISATION FLAN Matter Opened : 07/27/2001			suba Frenr	MAYEK THOMAS MO	EKS - 0397	•	Status	: ACTIVE	
UNBILLED COSTS SUMMARY	\$ 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Ĕ	; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;						
כסדם המחנו התניים התנים	Entry	Entry	Amount						
0885 LONG-DISTANCE TEL.	11/20/13	11/20/13	8.94						
Total			8.94						
UNBILLED COSTS DETAIL									
Description/Code	CLE I	Employee	Date	Amount	Index#	Batch No	Batch Date		
LONG-DISTANCE TEL. 0885 PREMIÈRE CONFERENCING	NEE	BENTLEY, P	11/20/13	8.94	10059536	1498009	12/30/13		
Philip Bentley	0885	0885 LONG-DISTANCE TEL. Total :	. Total :	8.94					
					÷				
Costs Total :				90 60 94					

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Run Date & Time: 01/23/2014 10:36:24	*FKLVILEGED AND CONFIDENCEAL*	
Matter No: 056772-00007 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : REORGANIZATION PLAN	Orig Print : CRED, RGIS - 06975  Bill Print : BENILEY PHILIP - 02495  SHOY Print : MAYER THOMAS MORES - 01976	Proforma Number: 5445341 Bill Frequency: M
Matter Opened : 07/27/2001		Status : ACTIVE
BILLING INSTRUCTIONS FOR Code Description	UNBILLED COSTS SUMMARY Bill W/o / W/u Transfer To Clnt/Mtr Carry Forward	
0885 LONG-DISTANCE TEL. 8.94		
Costs Total : 6.94		

1p_132r: Matter Detail	ail	KRAMER LEVIN NAFTALIS & FRANKEL LLP	R FRANKEL LLP		7 AAGE 7
Un Date & Time: 01/	5 Time: 01/23/2014 10:36:24	*PRIVILEGED AND CONFIDENTIAL*	FIDENTIAL*		
Matter No: 056772-00008 Lient Name : W.R. GRACE & Matter Name : FEE APPLICAT Matter Opened : 07/27/2001	56772-00008 : W.R. GRACE & CO. EQUITY COMMITTEE : FRE APPLICATIONS, APPLICANT :d : 07/27/2001		Orig Prtnr : CRED, RGTS - 06975 Bill Prtnr : BENTLEY PHILLP - 02495 Supv Prtnr : MAYER THOMAS MOERS - 0	- 06975 IP - 02495 : MOERS - 03976	Proforma Number: 5445341 Bill Frequency: M Status : ACTIVE
Special Billing Instructions:	ructions:				
- 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		PRE-BILLING SUMMARY REPORT	REPORT	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
- 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	UNBILLED TIME FROM: UNBILLED DISB FROM:	12/31/2013	TO: 12/31/2013	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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Š	GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN:	00.0		46.10	
DEDUCTE	PREMIUM: ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER: AMOUNT BILLED.		The state of the s		
CLOSE	(	YES OR NO	12/31	12/31/2013	
LUIB	BILLING PARTNER APPROVAL: BILLING COMMENTS:	BENTLEY PHILIP - 02495	WRITE OPF APPROVAL (necessary for write downs over \$2,000.00)	ecessary for write d	downs over \$2,000.00)
	•	ACCOUNTS RECEIVABLE TOTALS	•	UNAPPLIED CASH	
	FEES: DISBURSEMENTS: FEE DETAINED.	0.00	UNIDENTIFIED RECEIPTS:	00.00	
	DISB RETAINER:	00.0	PAID DISB RETAINER:	00.0	
	TOTAL OUTSTANDING:	46.10 BILLING	.10 TOTAL AVAILABLE FUNDS: TRUST BALANCE: BILLING HISTORY	0.00	
		E	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	DATE OF LAST BILL: LAST BILL NUMBER:	12/10/13 637322 ACTUAL ON ACCOUNT	LAST PAYMENT FEES BILLED TO FEES BILLED TO	01/23/14 264,686.00 0.00	
	LAST BILL THRU DATE:	10IAL 11/30/13 FEES COSTS	TOTAL FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE: COSTS WRITTEN OFF TO DATE:	264,686.00 23,878.01 944.50	
FOR ACCTG USE ONLY:		8			
	<ol> <li>Exceeded Fixed Fee</li> <li>Late Time &amp; Costs Posted</li> <li>Pre-arranged Discount</li> </ol>	(4) Excessive Legal Time (5) Business Development (6) Summer Associate	te (7) Fixed Fee	(10) Clier	(10) Client Arrangement
BILL NUMBER:	DATE OF BILL	LL:Processed by:	FF	FRC:	CRC:

alp_132x: Matter Detail	KRAMER LEVIN NAF	KRAMER LEVIN NAFTALIS & FRANKEL LLP					PAGE 8	
Run Date & Time: 01/23/2014 10:36:24	* YK±VideG&D A	****VIDEGED AND CONFIDENTIAL*						
Matter No: 056772-00008 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : FEE APPLICATIONS, APPLICANT Matter Opened : 07/27/2001		Oxig Prtnr : Bill Prtnr : Supv Prtnr :	CRED. RGTS - 06975 BENTLEY PHILIP - 02495 MAYER THOMAS MOERS - 03976	6975 - 02495 ERS - 03976	ρι	Proforma Number: Bill Frequency: M Status : A	: 5445341 : M : ACTIVE	
UNBILLED COSTS SUMMARYOcde Description	Oldest Factor Entry	Total						
0972 DOCUMENT RETRIEVAL PERS 12	3	46.10						
Total		46.10						
UNBILLED COSTS DETAIL Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date		
DOCUMENT RETRIEVAL FEES 0972 DOCUMENT RETRIEVAL F	PIZZARELLO, C 12/31/13 0972 DOCUMENT RETRIEVAL F Total	12/31/13 EVAL F Total ;	46.10 46.10	10065793	1504848	01/10/14		
Costs Total :			46.10					

alp_132r: Matter Detail	KRAMER LEVIN NAFTALIS & FRANKEL LIP	. & FRANKET LIE		PAGE	61
Run Date & Time: 01/23/2014 10:36:24	*FKIVILEGEED AND CONFIDENTIAL*	NFIDENTIAL*			
Matter No: 056772-00008 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : FEE APPLICATIONS, APPLICANT	Y COMMITTEE	Orig Pythr : C Bill Pythr : B Suny Pythr : M	Orig Erthr : CRED. RGTS - 06975 Bill Prthr : BENTLEY PHILIP - 02495 SHED PHINT : MEYER FROMMS MORDS - 03676	Proforma Number; Bill Frequency: M	5445341
Matter Opened : 07/27/2001		4		Status : ACTIVE	VE
BILLING INSTRUCTIONS FOR Code Description Amount	UNBILLED COSTS Bill W/o / W/u	SUMMARY Transfer	To Clnt/Mtr Carry Forward		
0972 DOCUMENT RETRIEVAL FEES					
Costs Total :	46.10		1000		